

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tammy J Boykin

Debtor(s)

Case No. 14 B 42824

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/26/2014.
- 2) The plan was confirmed on 05/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/15/2015.
- 5) The case was Dismissed on 08/05/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,720.00
Less amount refunded to debtor	\$744.00

**NET RECEIPTS: \$2,976.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,207.97
Court Costs	\$0.00
Trustee Expenses & Compensation	\$119.04
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,327.01**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACI	Unsecured	100.00	NA	NA	0.00	0.00
ACI	Unsecured	1,921.00	NA	NA	0.00	0.00
American Credit	Unsecured	1,000.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	500.00	147.32	147.32	0.00	0.00
Blatt, Hasenmiller, Leibsker & Moore	Unsecured	966.56	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	4,500.00	5,316.55	5,316.55	623.20	25.79
Capital One Bank	Unsecured	328.83	328.83	328.83	0.00	0.00
Cashcall Inc	Unsecured	0.00	NA	NA	0.00	0.00
Ccs/Bryant State Bank	Unsecured	419.00	NA	NA	0.00	0.00
Cerastes	Unsecured	1,200.00	1,002.50	1,002.50	0.00	0.00
City of Chicago Department of Revenue	Unsecured	300.00	420.00	420.00	0.00	0.00
Credit Management Lp	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	441.00	NA	NA	0.00	0.00
Franklin Collection Service	Unsecured	130.00	NA	NA	0.00	0.00
Great Plains Lending	Unsecured	800.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	130.51	130.51	130.51	0.00	0.00
Illinois Collection	Unsecured	98.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	0.00	0.00	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	25,000.00	26,805.02	26,805.02	0.00	0.00
Internal Revenue Service	Unsecured	10,000.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	9,751.92	9,751.92	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	512.00	512.14	512.14	0.00	0.00
Kahuna Payment Solutions	Unsecured	186.00	NA	NA	0.00	0.00
Law Firm of Robert Semrad & Assoc	Unsecured	4,000.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	186.50	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	105.74	105.74	105.74	0.00	0.00
Plain Green Loans	Unsecured	900.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	672.99	672.99	0.00	0.00
Rnb-fields3/Macy's	Unsecured	0.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	648.71	738.54	738.54	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Steven J. Fink & Assoc., PC	Unsecured	2,174.74	NA	NA	0.00	0.00
The Loan Machine	Unsecured	8,900.00	NA	NA	0.00	0.00
Village of Burnham	Unsecured	200.00	NA	NA	0.00	0.00
Village of Melrose Park	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,316.55	\$623.20	\$25.79
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,316.55</b>	<b>\$623.20</b>	<b>\$25.79</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$26,805.02	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$26,805.02</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,810.49</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,327.01</u>	
Disbursements to Creditors	<u>\$648.99</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,976.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2015

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.